



# Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646  
 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4950313207  
 Registration No 2022/551504/07  
 Liquor License NLA 17172

# DIAGEO

## Boxer Superliquors Louis Trichardt (X359)

**Delivery Address:**  
 102/103 Burger Street  
 Erf 205  
 Loius Trichardt

## Boxer Superstores (Pty) Ltd

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630  
 0920

## TAX INVOICE

Account Number BOXE0137  
 VAT Number 4520103302  
 Transaction Date 13/12/2024  
 External Order 349351 JAB  
 Invoice Number INV0036221  
 Rep Name  
 Delivery Day TUE

| Code   | Item Description             | Warehouse Name   | QTY  | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------------|------------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 793544 | Gordons and Tonic 440ml      | AM Marketing POL | 5.00 | Case Cans 24 x 44l | 438.24     | 503.98     | 0.0 %  | 2 191.20          | 328.68 | 2 519.88          |
| 793528 | Gordons Pink and Tonic 440ml | AM Marketing POL | 5.00 | Case Cans 24 x 44l | 438.24     | 503.98     | 0.0 %  | 2 191.20          | 328.68 | 2 519.88          |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Louis  
 Branch No: 359  
 GRV No: 16239943  
 Date Received: 14-12-24  
 Invoice No: 0036221  
 Claim No: ---  
 Truck Reg No: HHP 669 L  
 Drivers Name: Mulani

Received by .....

Date .....

Signed .....

## BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0137 INV0036221

Total (Excl) 4 382.40  
 Tax 15.00 % 657.36  
 Total (Incl) 5 039.76  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 5 039.76**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

DANMIZ**DELIVERY RECEIVED NOTE**

Date:

24/12/24

Invoice No.:

0036221

Purchase Order No.:

349351**1 6 2 3 9 9 4 3**

Branch:

Loms

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 5039.76      |

Delivery received by:

Name:

Tah Bless

Supplier's Signature:

Mauleni Innocent

Signature:

Vehicle Registration No.:

HHP 669 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003